



Texas Department of Insurance
Purchase Order # 45400 16-0654
CHANGE ORDER - REPRINT

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **11/13/15** PO Method: **TC** Dispatch: **Dispatch Via Print** Rev Dt: **12/30/15**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS ARE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: OFFICEMAX INC
 4225 SUNSET DR
 SAN ANGELO TX 76904-5653
 United States

Ship To: 2F0032
 7915 Cameron Road
 Austin TX 78754
 United States

Vendor ID: 1341573735

Purchaser: Andrea Toscano
Phone: 512/676-6142
Fax: 512/463-6159
Email: andrea.toscano@tdi.texas.gov

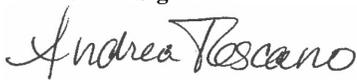
Bill To: Attn: Acctng - Mail Code 108-3A
 P. O. Box 149104
 Austin TX 78714-9104
 United States

Fax:
Email: Invoices@tdi.texas.gov

PO Information:
 IN ACCORDANCE WITH TERM CONTRACT 615-A1
 SMARTBUY PO #: 16016226
 12/30/2015
 POCN #1: Change was made to change vendor from #1820100960 to #1341573735 per accounting.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Microsoft - Natural Ergonomic Keyboard 4000 - Black, USB For Janet Bazan (H1-370C)	204/48	1.0000	EA	42.99000	42.99	11/20/2015
						Schedule Total	42.99
					<u>ReqID:</u> 0000014605		
						Item Total for Line # 1	42.99
						Total PO Amount	42.99

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to Shipment.

Authorized Signature

 12/30/2015



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Terms and Conditions:

The Purchase Order Terms and Conditions can be found at:

<http://www.tdi.texas.gov/general/aspurch.html>

Authorized Signature

Andrea Toscano

12/30/2015